

Date: Friday, 16/11/2007 1:36:31 PM
 User: Linda Lacelle

Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.		Drawing Name	: D3542-1	
Job Number	: 35711		Part Number	: D35421	
Estimate Number	: 10804		Drawing Number	: REPAINT	
P.O. Number	:		Project Number	:	
This Issue	: 16/11/2007	S.O. No. :	Drawing Revision	:	
Prsht Rev.	: NC		Material	:	
First Issue	: / /	Type : MACHINED PARTS	Due Date	: 23/11/2007	Qty: 2 Um: Each
Previous Run	: 00015				
Written By	:				
Checked & Approved By	:				
Comment	:				

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
 Comment: PACKAGING RESOURCE #1		
2.0	D35421	BRACKET
 Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s) BRACKET <div style="float: right;"><i>Fx 08/02/06 (2)</i></div>		
3.0	HAND FINISHING1	HAND FINISHING RESOURCE #1
 Comment: HAND FINISHING RESOURCE #1 - STRIP PAINT - RE-ALODINE <div style="float: right;"><i>Fx 08/02/06 (2)</i></div>		
4.0	POWDER COATING	POWDER COATING
 Comment: POWDER COATING RE-PAINT SANTEX GREY PER QSI 005 <div style="float: right;"><i>m 106442 Fx 08/02/06 (2)</i></div>		
5.0	QC3	INSPECT POWDER COAT/CHEMICAL CONVERSION
 Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION <div style="float: right;"><i>08-02-06 (2)</i></div>		

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Seq. #: Machine Or Operation:

Description :

6.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

IDENTIFY & STOCK
USING NEW B/N

ST243

AS 08/02/07 ②

7.0 QC21

FINAL INSPECTION/W/O RELEASE



08.02.13 ③

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



AS 2008/2/08 ②



W

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: D3542-1 PAR #: 11A Fault Category: Packaging NCR: Yes No DQA: Date: 08/02/11
 QA: N/C Closed: _____ Date: _____

NCR: 35711		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			
08/02/11	S.O	Parts were packaged and QC 3 not signed off.	/Q51a12	+ Return to ensure All inspection levels + steps were completed. + Interval training for in line QC	AS 08/02/11	/Q51a12 08/02/11	/Q51a12 08/02/11	/Q51a12 08/02/11

NOTE: Date & initial all entries